appropriation ordinance no. a- 25-78

AN ORDINANCE appropriating money for the purposes of defraying the expenses of the several departments of the City Government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1979, and ending December 31, 1979, including all outstanding claims and obligations and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE. INDIANA:

SECTION 1. That for the expenses of the City Government and its institutions for the fiscal year ending December 31, 1979, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, to be paid out by the City Controller according to law, subject to the laws governing the same, which sums shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law, to-wit:

APPROPRIATIONS

$\underline{G} \ \underline{E} \ \underline{N} \ \underline{E} \ \underline{R} \ \underline{A} \ \underline{L} \qquad \underline{F} \ \underline{U} \ \underline{N} \ \underline{D}$

1	Dept.	Ħ

MAYOR'S OFFICE

Services Personal	85,352
Services Contractual	21,200
Supplies	1,450
Current Charges	3,500
Properties	-0-

Total Mayor's Office

111,502

CONTROLLER

Services Personal	256,020
Services Contractual	258,800
Supplies '	5,900
Current Charges	1,094,394
Current Obligations	671,000
Properties	-0-
•	

Total Controller

2,286,114

APPROVED AS TO FORM AND LEGALITY,

		- 2 -	*K
	Dept. #		• • •
1	630	PURCHASING	
2		Services Personal	75,930
3		Services Contractual Supplies	4,100 2,100
4		Current Charges Properties	200 -0-
5		Total Purchasing	82,330
6			
7	640	METRO. HUMAN RELATIONS COMMISSION	## OO.
8		Services Personal Services Contractual	73,004 6,700
9		Supplies Current Charges	2,900 300
10		Total Metro. Human Relations Commission	82,904
11			
12	650	CITY CLERK	
13		Services Personal Services Contractual	106,290 21,150
14		Supplies Current Charges	8,500 11,000
15		Properties	- 0 -
16		<u>Total</u> City Clerk	146,940
17	660	BOARD OF PUBLIC WORKS	
18		Services Personal	155,575 2,230,700
19		Services Contractual Supplies	16,200
20		Current Charges Current Obligations	590,404 1,000
21		Properties	-0-
22		Total Board of Public Works	2,993,879
23	675	PUBLIC AFFAIRS	
24		Services Personal Services Contractual	63,518 2,600
25		Supplies Current Charges	650 50
26		Properties	-0-
27		Total Public Affairs	66,818
28	680	COMMUNITY DEVELOPMENT & PLANNING	
29	000	Services Personal	267,558
30		Services Contractual Supplies	11,550 4,050
31		Current Charges Properties	4,750
32		Total Community Development &	287,908
33		Planning	7
34			

	Dept. #		
1	690	STREET ENGINEERING	
2		Services Personal	241,211
3		Services Contractual Supplies	119,175 6,125
4		Materials Current Charges	1,000 500
5		Properties	-0-
6		Total Street Engineering	368,011
7	700	BOARD OF PUBLIC SAFETY	
8		Services Personal	7,000
9		Services Contractual Supplies	700 200
10		Current Charges Properties	7 5 - 0 -
11		Total Bd. of Public Safety	7,975
12			
13	710	POLICE	
14		Services Personal Services Contractual	5,186,637 85,640
15		Supplies Materials	214,900 20,000
16		Current Charges Current Obligations	171,100 15,000
17		Properties	-0-
18		Total Police	5,693,277
19	720	POLICE MERIT COMMISSION	
20		Services Personal	2,500
21		Services Contractual Supplies	2,150 75
22		Total Police Merit Commission	4,725
23			
24	730	FIRE	
25		Services Personal Services Contractual	4,158,377 86,285
26		Supplies Materials	78,000 18,500
27		Current Charges Properties	133,375
28		Debt Payment	83,768
29		<u>Total</u> Fire	4,558,305
30	740	OFFICE OF EMERGENCY SERVICES	
31		Services Personal	26,400 1,600
32		Services Contractual Supplies	950 25
		Current Charges Properties	-0-
		Total Office of Emergency Services	28,975

	Dept. #		
1	750	WEIGHTS & MEASURES	
2		Services Personal	27,280
3		Services Contractual Supplies	3,160 2,372 57
4		Current Charges Properties	-0-
5		Total Weights & Measures	32,869
6	760	COMMUNICATIONS	
7		Services Personal	527,420 15,280
8		Services Contractual Supplies	7,265 23,000
9		Materials Current Charges Properties	22,920
10		Total Communications	595,885
11	770	TRAFFIC ENGINEERING	353,663
12	770	Services Personal	459.596
13		Services Contractual Supplies	459,596 137,350 26,700
14		Materials Current Charges	104,500 18,000
15		Properties	-0-
16 17		Total Traffic Engineering	746,146
18	790	LAW	
19		Services Personal Services Contractual	107,839 2,100
20		Supplies Current Charges	1,000 40,600
21		Properties	-0-
22		<u>Total</u> Law	151,539
23	810	HUMANE COMMISSION	
24		Services Personal Services Contractual	166,974 34,535
25		Supplies Current Charges	18,750 4,100
26		Properties	224,359
27	0.5.5	Total Humane Commission	224,339
28	835	EMERGENCY MEDICAL SERVICE	387,696
29		Services Personal Services Contractual	11,900 26,675
30		Supplies Materials Current Charges	5,000 875
31		Properties	- 0 -
32		<u>Total</u> Emergency Medical Service	432,146
		TOTAL GENERAL FUND	18,902,607

1 Dept. # 2 662 PUBLIC LIGHTING FUND 3 Services Contractual 250,000 4 Total Public Lighting Fund 250,000 5 801 1975 STREET BOND - RETIREMENT FUND 6 Debt Payment 390,000 7 Total 1975 Street Bond Retirement 390,000 8 663 SEWER RELIEF FUND 9 Services Contractual 200,000 10 Total Sewer Relief Fund 200,000 11 834 FINE ARTS FOUNDATION 12 Current Obligations 39,300 13 Total Fine Arts Foundation 39,300 14 831 FIRE PENSION FUND - (01d) 15 Services Personal 1,800 Services Contractual 475 16 Supplies 150 5,065 Current Charges 17 1,659,687 Current Obligations 18 1,667,177 Total Fire Pension (01d) 19 832 POLICE PENSION FUND - (01d) 20 Services Personal 1,670 Services Contractual 770 21 Supplies 150 Current Charges 5,020 22 1,819,046 Current Obligations Properties 400 23 1,827,056 Total Police Pension (Old) 24 831 FIRE PENSION FUND - (New) 25 Current Obligations 38,812 26 Total Fire Pension Fund (New) 38,812 27 832 POLICE PENSION FUND - (New) 28 Current Obligations 62,700

Total Police Pension Fund (New)

62,700

29

_	Dept. #		
1	850 PARK DEPARTMENT		
2	Services Personal Services Contractual		2,479,721 458,125
4	Supplies Materials		260,240 158,685
5	Current Charges Current Obligations		303,656 233,638
6	Properties		- 0 -
7	Total Park Department		3,894,065
8	870 REDEVELOPMENT GENERAL		
9	Services Personal Services Contractual Supplies		88,770 10,250 3,500
10	Current Charges		17,232
11	Current Obligations Properties		8,076 -0-
12	<u>Total</u> Redevelopment Gener	al	127,828
13	871 REDEVELOPMENT DISTRICT CAP	ITAL	
14	Services Contractual		188,400
15	<u>Total</u> Redevelopment Distr	ict Capital	188,400
16	840 <u>AVIATION</u>		
17	Services Personal Services Contractual		507,705 368,050
18	Supplies Materials		44,225 69,915
19	Current Charges Current Obligations		103,650 55,500
20	Properties		1,599,571
21	<u>Total</u> Aviation		2,748,616
22	880 STREET MAINTENANCE		
23	Services Personal Services Contractual		716,607 112,050
24	Supplies Materials		140,700 240,000
25	Current Charges		160,655
26	Current Obligations Properties		97,088 40,500
27	<u>Total</u> Street Maintenance		1,507,600
28	881 <u>CAPITAL PROJECTS (MVH)</u>		
29	Services Contractual		450,000
30	<u>Total</u> Capital Projects (M	VH)	450,000
31			

	Dept. #	
1	891 PARKING ADMINISTRATION	
2	Services Personal Services Contractual	105,607
4	Supplies Materials Current Charges	3,690 4,900 135,000
5	Current Obligations Properties	30,568 1,200
6	Total Parking Administration	304,385
7	661 CUMULATIVE CAPITAL IMPROVEMENTS	
8	Properties Debt Payment	110,000 369,913
10	<u>Total</u> Cumulative Capital Improvements	479,913
11	872 REDEVELOPMENT DISTRICT BOND	
12	Debt Payment	413,679
13	Total Redevelopment District Bond	413,679
14	999 LOCAL ROAD AND STREET	
15	Construction $\underline{1}$,311,312
16	Total Local Road and Street 1	,311,312
17	880 SPECIAL MVH DISTRIBUTION	
18	Services Personal	330,814
19	<u>Total</u> Special MVH Distribution	330,814
20		- 1
21	TOTAL ALL FUNDS 35	,134,264
22	SECTION 2. This Ordinance shall be in full for	ce and

SECTION 2. This Ordinance shall be in full force and effect from and after its passage, legal publication thereof, and approval by the Mayor and is subject to the laws of the State of Indiana governing annual appropriations.

William Jungar

Read the first time in full and on moti	on by seconded by
O. Ochmilk, and duly adopted	, read the second time by title and referred to the
Committee on Junio	(and the City Plan Commission for
recommendation) and Public Hearing to be h	neld after due legal notice, at the Council Chambers,
City-County Building, Fort Wayne, Indiana	on Miday, the If it day
of Chuyush, 1978 at	7.30 o'clock P. M., E.S.T.
DATE: 8-8-78	CHY CLERK Intertument
Read the third time in full and on mot	ion by Than 3
seconded by (). Rehnigh.	, and duly adopted, placed on its passage.
PASSED (LOST) by the following vote:	
AYES NAYS	ABSTAINED ABSENT TO-WIT:
TOTAL VOTES 7	
BURNS X	
	and an analysis and an analysi
HINGA X	
HUNTER X	
MOSES	
NUCKOLS	
SCHMIDT, D.	
SCHMIDT, V.	
STIER X	
TALARICO	
DATE: 8/28/78	CHASLASS. Welsterman
Passed and adopted by the Common C	ouncil of the City of Fort Wayne, Indiana, as
(ZONING MAP) (GENERAL) (ANNEXATION	N) (SPECIAL) (APPROPRIATION) ORDINANCE
(RESOLUTION) No. 4-25-78 on	the 28th day of august, 1978
	Samuel & Talarico
CITY CLERK Westersman	PRESIDING OFFICER
Presented by me to the Mayor of the G	City of Fort Wayne, Indiana, on the 29xx
day of Luguez, 198, at the h	our of // 30 o'clock A.M., E.S.T.
	CALLERY Ulsterman
_	30th day of <u>August</u> , 1978
at the hour of o'clock	M.E.S.T.
	HAYOR ALMANON

A-78-08-01 Bill No. REPORT OF THE COMMITTEE ON FINANCE We, your Committee on Finance to whom was referred an Ordinance appropriating money for the purposes of defraying the expenses of the several departments of the City Government of the City of Fort Wayne, INdiana for the fiscal year deginning January 1, 1979, and ending December 31, 1979, including all outstanding claims and obligations and fixing a time when the same shall take effect have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance WILLIAM T. HINGA - CHAIRMAN VIVIAN G. SCHMIDT - VICE CHAIRMAN JOHN NUCKOLS

CHARLES W. WESTERMAN, CITY CLERK

PAUL M. BURNS
FREDRICK R. HUNTER

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

a-25-78	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO. A-78-08-01	\$	\$
Si	EE ATTACHED ORDINANCE	
a-25-78 BILL NO. A-78-08-01	AMOUNT REQUESTED	AMOUNT APPROPRIATED
Si	EE ATTACHED ORDINANCE	:
ADOPTED THIS 282	DAY OF Ce	guel., 1978
are manum	PAUL M. BURNS	NAYS
1	WILLIAM T. HINGA	
Frekrik Charles	FREDRICK R. HUNTER	
about.	WINFIELD C. MOSES, JR.	
	JOHN NUCKOLS	Muchols
D De somico	DONALD J. SCHMIDT	
Tivean G. Jehmal	vivian g. schmidt	AUDITOR'S OFFICE
JaverShu	JAMES S. STIER	
Samuel J. Talarico	SAMUEL J. TALARICO	AUG 3 0 1978 Pen D. Webelher AUDITOR OF ALLEN COUNTY
CHARLES W. WESTERN		- AUDITOR OF ALLEN COUNTY

CITY CLERK

Issued 9-21-64-----State Board of Tax Commissioners

BILL NO. A-78-@ 2-0/

2 3

4 5 6

7 8

9

10

11

12

13

14

15

16

17

18 19

2.0

21

23

24

26 27

28

29

30

31

32 33 appropriation ordinance no. a- 25-78

AN ORDINANCE appropriating money for the purposes of defraying the expenses of the several departments of the City Government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1979, and ending December 31, 1979, including all outstanding claims and obligations and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of the City Government and its institutions for the fiscal year ending December 31, 1979, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, to be paid out by the City Controller according to law, subject to the laws governing the same, which sums shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law, to-wit:

APPROPRIATIONS

GENERAL FUND

	Dept.	#
- 1	-	

610 MAYOR'S OFFICE

> Services Personal 85,352 Services Contractual 21,200 1,450 Supplies 3,500 Current Charges Properties -0-

Total Mayor's Office 111,502

620

CONTROLLER Services Personal 256,020 Services Contractual 258,800 Supplies 5,900 Current Charges 1,094,394 Current Obligations 671,000 Properties -0-

> Total Controller 2,286,114

APPROVED AS TO FORM AND LEGALITY, CITY ATTORNEY

Depart of	11		~
	Dept. #		
1	630	PURCHASING	
2		Services Personal Services Contractual	75,930 4,100
3		Supplies Current Charges	2,100 200
4		Properties	
5	Topos to	Total Purchasing	82,330
6	640	METRO. HUMAN RELATIONS COMMISSION	
7		Services Personal	73,004
8	1	Services Contractual Supplies	6,700 2,900
9		Current Charges	300
10		Total Metro. Human Relations Commission	82,904
11			
12	650	CITY CLERK	
13		Services Personal Services Contractual	106,290 21,150
14		Supplies Current Charges	8,500 11,000
15		Properties	-0-
16		Total City Clerk	146,940
1.7	660	BOARD OF PUBLIC WORKS	
18		Services Personal	155,575
19		Services Contractual Supplies	2,230,700 16,200
20		Current Charges Current Obligations	590,404 1,000
21		Properties	-0-
22		Total Board of Public Works	2,993,879
23	675	PUBLIC AFFAIRS	
24		Services Personal	63,518
25		Services Contractual Supplies	2,600 650
26		Current Charges Properties	50 -0-
27	A STATE OF THE STA	Total Public Affairs	66,818
28		COMMUNITY DEVELOPMENT 6 DIAMINING	
29	680	COMMUNITY DEVELOPMENT & PLANNING	247 550
30		Services Personal Services Contractual	267,558 11,550
31		Supplies Current Charges	4,050 4,750 -0-
32		Properties	-
33 ,		Total Community Development & Planning	287,908
34		•	,

	Dept. #		
1	690	STREET ENGINEERING	
2	arrays .	Services Personal	241,211
3	- Troping	Services Contractual Supplies	119,175 6,125
4	Management of the state of the	Materials	1,000
5		Current Charges Properties	-0-
6		Total Street Engineering	368,011
7	700	BOARD OF PUBLIC SAFETY	
. 8	700		7,000
9		Services Personal Services Contractual Supplies	700 200
10		Current Charges Properties	75 -0-
11		Total Bd. of Public Safety	7,975
12		,	,
13	710	POLICE	
14		Services Personal Services Contractual	5,186,637 85,640
15	And of the second secon	Supplies Materials	214,900 20,000
16	op .	Current Charges Current Obligations	171,100 15,000
17	and the state of t	Properties	-0-
18	The state of the s	<u>Total</u> Police	5,693,277
19	720	POLICE MERIT COMMISSION	
20	and an analysis of the state of	Services Personal	2,500
21		Services Contractual Supplies	2,150 75
22		Total Police Merit Commission	4,725
23		and the second s	
24	730	FIRE	
25		Services Personal Services Contractual	4,158,377 86,285
26		Supplies Materials	78,000 18,500
27	Design of the second	Current Charges Properties	133,375 -0-
28	1.	Debt Payment	83,768
29		<u>Total</u> Fire	4,558,305
30	740	OFFICE OF EMERGENCY SERVICES	
31		Services Personal	26,400
32		Services Contractual Supplies Current Charges	1,600 950 25
		Properties Total Office of Emergency Services	-0- 28,975
	And the second s	10tal office of Linergency Services	20,575

	Dept. #		
1	750	WEIGHTS & MEASURES	
2	1	Services Personal	27,280 3,160
3	:	Services Contractual Supplies	2,372 57
4		Current Charges Properties	-0-
5		Total Weights & Measures	32,869
6	760	COMMUNICATIONS	
7		Services Personal	527,420
8		Services Contractual Supplies	15,280 7,265 23,000
9		Materials Current Charges	23,000 22,920
10		Properties	
11	1	Total Communications	595,885
12	770	TRAFFIC ENGINEERING	
13		Services Personal Services Contractual	459,596 137,350
14		Supplies '	26,700 104,500
15		Materials Current Charges	18,000
16		Properties	746,146
17		Total Traffic Engineering	740,140
18	790	LAW	
19		Services Personal Services Contractual	107,839 2,100
20		Supplies Current Charges	1,000 40,600
	1	Properties	-0-
21		Total Law	151,539
22	810	HUMANE COMMISSION	
23		Services Personal Services Contractual	166,974 34,535
24		Supplies Current Charges	18,750 4,100
25		Properties	-0-
26		Total Humane Commission	224,359
27	835	EMERGENCY MEDICAL SERVICE	
28		Services Personal	387,696
29		Services Contractual Supplies	11,900 26,675
30		Materials Current Charges	5,000 875
31	1	Properties	-0-
32	1	Total Emergency Medical Service	432,146
		TOTAL GENERAL FUND	18,902,607

<u>A D D I T I O N A L</u> <u>D E P A R T M E N T S</u>

		ADDITIONAL DEPARTMENTS	
1	Dept. #		
2	662	PUBLIC LIGHTING FUND	
3		Services Contractual	250,000
4		Total Public Lighting Fund	250,000
5	801	1975 STREET BOND - RETIREMENT FUND	
6	;	Debt Payment	390,000
7		Total 1975 Street Bond Retirement	390,000
8	663	SEWER RELIEF FUND	
9		Services Contractual	200,000
10		Total Sewer Relief Fund	200,000
11	834	FINE ARTS FOUNDATION	
12		Current Obligations	39,300
13	S DESCRIPTION OF THE PROPERTY	Total Fine Arts Foundation	39,300
14	831	FIRE PENSION FUND - (01d)	
15	The state of the s	Services Personal	1,800
16		Services Contractual Supplies	475 150
17		Current Charges	5,065
		Current Obligations	1,659,687
18	A CONTRACTOR	<u>Total</u> Fire Pension (Old)	1,667,177
19	832	POLICE PENSION FUND - (01d)	
20		Services Personal Services Contractual	1,670 770
21	l:	Supplies	150
22		Current Charges Current Obligations	5,020 1,819,046
23		Properties	400
24	1	Total Police Pension (Old)	1,827,056
25	831	FIRE PENSION FUND - (New)	
26		Current Obligations	38,812
27		Total Fire Pension Fund (New)	38,812
28	832	POLICE PENSION FUND - (New)	
29		Current Obligations	62,700
30		Total Police Pension Fund (New)	62,700

	Dept. #		
1	850 PARI	C DEPARTMENT_	
2	Services Pers		2,479,721
3	Services Cont Supplies	ractual	458,125 260,240
4	Materials Current Charg	ges	158,685 303,656
5	Current Oblig Properties		233,638
6	,	rk Department	3,894,065
7		LOPMENT GENERAL	, ,
8	Services Pers		88,770
- 9	Services Cont Supplies		10,250 3,500
10	Current Charg Current Oblig	ges	17,232 8,076
11	Properties	34 (1011)	-0-
12	<u>Total</u> Re	edevelopment General	127,828
13	871 REDEVELOR	PMENT DISTRICT CAPITAL	
14	Services Cont	ractual	188,400
15	<u>Total</u> Re	edevelopment District Cap	ital 188,400
16	840 <u>F</u>	AVIATION	
17	Services Pers		507,705 368,050
18	Services Cont Supplies	Tactual	44,225 69,915
19	Materials Current Charg Current Oblig	ges	103,650
20	Properties	gations	55,500 1,599,571
21	<u>Total</u> Av	viation	2,748,616
22	880 STREET	MAINTENANCE	
23	Services Pers		716,607
24	Services Cont Supplies	ractual	112,050 140,700
25	Materials Current Charg	ges	240,000 160,655
26	Current Oblig Properties	gations	97,088 40,500
27	Total St	reet Maintenance	1,507,600
28	881 CAPITAI	PROJECTS (MVH)	
	Services Cont	ractual	450,000
30	Total Ca	apital Projects (MVH)	450,000
	1		
31			

	Dept. #		
1	891	PARKING ADMINISTRATION	
2		Services Personal	105,607
3		Services Contractual Supplies	23,420 3,690
4		Materials Current Charges	4,900 135,000
5		Current Obligations Properties	30,568
6		Total Parking Administration	304,385
7	661	CUMULATIVE CAPITAL IMPROVEMENTS	
8		Properties	110,000
9		Debt Payment	369,913
10		Total Cumulative Capital Improvement	s 479,913
11	872	REDEVELOPMENT DISTRICT BOND	
12		Debt Payment	413,679
13		Total Redevelopment District Bond	413,679
14	999	LOCAL ROAD AND STREET	
15		Construction	1,311,312
16		Total Local Road and Street	1,311,312
17	880	SPECIAL MVH DISTRIBUTION	
18	STREET OF THE STREET,	Services Personal	330,814
		Total Special MVH Distribution	330,814
19			
20	The state of the s	TOTAL ALL FUNDS	35,134,264
21	A TOTAL OF THE PROPERTY OF THE		

SECTION 2. This Ordinance shall be in full force and effect from and after its passage, legal publication thereof, and approval by the Mayor and is subject to the laws of the State of Indiana governing annual appropriations.

(Ulliam / Hargar Councilman

STATE BOARD OF TAX COMMISSIONERS 201 State Office Building Indianapolis 46204 August 31, 1978

TAXING UNIT:

Allen County

City of Fort Wayne

September 7, 1978 9:00 a.m.

PLACE OF HEARING:

Allen County Auditor's Office

Dear Sir:

Please be advised that a hearing on the Additional Appropriation for the above captioned taxing unit will be held at the place and on the date and time set out above.

If you have not already furnished the following items, please have the same available for our Field Representative:

- 1. Proof of publication of notice to taxpayers.
- 2. Certified copy of appropriation ordinance or resolution.
- 3. Auditor's certificate of filing.
- Fund ledger and financial records of appropriations and disbursements.

PLEASE BRING TO HEARING:

- 1. The completed financial statement (enclosed).
- A copy of your current year budget as approved by the State Board of Tax Commissioners.
- 3. A copy of any contracts involving the appropriation.
- The project number and project approval letter (if taxing unit is a school corporation).

Upon receipt of our Field Representative's report, we will advise you of our action on this matter.

Final approval of appropriations will not be issued until the above requests have been complied with.

Sincerely,

STATE BOARD OF TAX COMMISSIONERS

Cordon E. McIntyre, Executive Secretary

Enclosure SBTC 12-19-74



Admn.	Appr.	

DIGEST SHEET

TITLE OF ORDINANCE APPROPRIATION ORDINANCE 4.79-08-01
DEPARTMENT REQUESTING ORDINANCE CITY CONTROLLER
SYNOPSIS OF ORDINANCE AN ORDINANCE appropriating money for the purposes of
defraying the expenses of the several departments of the City Government
of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1979,
and ending December 31, 1979, including all outstanding claims and obligations
and fixing a time when the same shall take effect.
EFFECT OF PASSAGE 1979 BUDGET established.
EFFECT OF NON-PASSAGE
MONEY THIOTHER (Dans) Control
MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$35,134,264 TOTAL CITY BUDGET - 1979
ASSIGNED TO COMMITTEE (J.N.)
DATE SUBMITTED:

Jume

NOTICE TO TAXPAYERS OF TAX LEVIES

Notice is hereby given the toxpoyers of fort Wayne Civil City or Town, Allen County, Indiana, that the comman council or town board, of their regular meeting place, on the 28th day of August, 1978, will consider the

	Camplete detail of I	budget esti	mate may be	seen in the	affice of Co	introller or Cl	lerk-Trea	surer.)		.,		. ,			10 100					
Movor's Office																100 100 1	such a start		- 9 to - 1 90 F	
- City Controller's Office	Palice Merit Co Fire Departmen	ommission .		***************************************		4 558 30				Other	R FUNDS				Redevelopme	ent General .	distribution of	Angeles de la contraction de l	. Adams June	321,88,400
Purchosing Department	Office of Emer	roency Serv	ice			28.97	5	Public Links	ing Fund	OTHE			250.0	on.'	Aviotion	mi District C	aparoi	. 1117 13 .45		2:748 616
Metra, Humon Relations Commission	Weights & Me	osures				32,86	9			tirement Fund					Street Maint-	enance			114243	1,507,600
City Clerk's Office	Communication	ns				595,88	5	Sewer Relie	f Fund				200,0	00	Copital proje	cts (MVH)			Character at Assess	450,000
Board of Public Works	Traffic Enginee	ering				746,14	6	Fire Arts Fa	undation			***************************************	39,3	00	Parking Adm	inistration	ioniioniinii		war dager of	304,385
Community Development & Planning	Law Departme Humane Comm	mt	**************	***************************************		151,53	9	Fire Pension	Fund				1,667,1	77	Cumulative C	opital Impra	vements			479,913
Street Engineering 368.011	Emergency Me	nission				224,35	4	Police Pensi	an Fund	1 6 1 77			1,827,0	56						
Board of Public Safety	TOTAL GI	ENERAL FL	ND			\$18.902.60	7	Police Pension	on Fund (N	mul 5.1.77		***************************************	62,7	00 '	Special MVH	Distribution			(4, 5)	330.814
Police Department								Pork Depar	ment		**************	**************	3,894,0	65	Tatal Al	I Funds				35,134,264
					CTIMATE OF	FUNDS TO	BE DAISE	.0								NON PRO	PERTY TAX F	TIME .	21 5 1 5. W. W. W.	
					SIMAIL OF	101403 10 1	DE KAJE	_				_		-3		HOINTRO	PERIT IAA	COMOS	-7/29 - 31 P	
	70	6						c	-			e to		3%	2 B	1 16				
	9	ě.				8		E.	+ 5 5			E d		문	ž 2	e 6	70		2 35	
· 5·	ě	9 5	.2 5	£ 5	± €	- E	£	읗	np ree		. 0	90		2.0	> 5	- Sp rts	0 to	9	4-2	
FUNDS REQUIRED FOR EXPENSES TO DEC. 31 OF INCOMING	×2	ခိုင္ပိုင္	d Sign	3 % 70	250	g g ≰	* P	d d d	S P SP	0 to D	문문등	d Tip	20	2 E 9	fr. y	- Pain	of a	* p	a fig.	7.70
YEAR 1. Total budget estimate for incoming year, Jan. 1 to Dec. 31,	2 65 2	2502	3985 5	8282	2985 2	E 2 2 2	5 E 5	78 8 5 7 8 8 8	28 83	Fu Se	55 St	1885	22	2 × 20	18 A	F 4d 2.	25038	2.5.5	\$ 2005	5.5
1979, inclusive	3,894,065 1	27.828	1.667.177	20 012	1.827.056	62,700	39.300	413.679	390.000	200,000	200 000	100 100	28,001,624		1 057 (00	201 205	1,311,312		479,913	
2. Necessory expenditures, July 1 to Dec. 31 of present year, to be	0,074,000	17,010	1,007,177	30,012	1,627,030	02,700	37,300	413,077	370,000	200,000	250,000	188,400	28,001,024	330,814	1,959,000	304,385	1,311,312	2,748,010	479,913	7,132,640
made from appropriations unexpended	2,200,130	72,715 .	786,139	18,945	801,075	37.765	24,100	159,546	209,121	211,837	25.073	358.132	13.533.818	545,290	1.608.395	157 841	2,056,261;	1 754 267	865,950	6,988,004
3. Additional oppropriations to be made July 1 to Dec. 31 af pre-																			2 . 2 . 1.	
sent year	. 398,474	-0-	-0-	0-	0-	-0-	-0-	-0-	-0-	12,449	18,736	-0-	429,659	-0-	-0-					2,232,235
sent yeor	-04	0	0	0						-0-	-0-	-0-	2.300.000	-0-	+0-	17 11.	(800,000)		(483 th 22)	(800,000)
5. Total Funds Required (Add lines 1, 2, 3 and 4) 29.831.847	6,492,669 2	00,543	2,453,316	57.757	2,628,131	100.465	63,400	573,225	599,121	424,286			44,265,101						1,345,863	
FUNDS ON HAND AND TO BE RECEIVED FROM SOURCES OTHER						100,100		,	,		=,0,00,	0-10,002	,200,101	., 0,104	0,500,775				1944 14, 15	13,332,077
THAN PROPOSED TAX LEVY 6. Actual balance, June 30th of present year																			2 1 19 81	
7, Taxes to be collected, present year (Dec. Settlement)	1,057,321	95,053 48,374	45,090	9,214	29,535 665,716	18,356	7,916		(24,465)		21,260	358,132		49,072					364,496	
8. Miscelloneous revenue to be received July 1 of present year to	. 1,240,300	40,3/4	001,109	9,214	000,/10	20,732	18,428	59,891	251,084	105,961	20,732	-0-	8,709,662	-0-	-0-	-0-	0	-0-	-0-c	350 5 -0-
Dec. 31 of incoming year. Schedules on file															4.3					
o. Special toxes		16,088	219,896	3,063	221,429	6,895	6,130		83,515	9,287	1,817	-0-	2,856,719	827,032	2,778,006	., -0-,	959,512	106;334	1,279,230	5,950,114
b. All other revenue		13,000	230,336		238,704	-0-	-0-	60,000	-0-	-0-	-0-	-0-	7,351,431		182,632		2,800,046			.8,808,953
10. NET AMOUNT REQUIRED TO BE RAISED FOR EXPENSES TO	3,987,026 1	72,515	1,156,431	23,179	1,155,384	45,983	32,474	296,372	310,134	224,286	43,809	358,132	24,187,718	876,104	3,578,158	595,147	4,056,307	5,945,680	1,543,726	16,595,122
DEC. 31 OF INCOMING YEAR (Deduct line 9 from line 5)	2,505,643	28,028	1.296.885	34.578	1.472.747	54,482	30,926	276,853	288,987	200,000	250,000	188,400	20,077,383	-0-	(12 163)	(122 921)	(101 700)	1507 407)	1107 8621	(1,042,243)
11. Operating Balance (Not in excess of expenses from Jan. 1 to					,,	04,402	00,724	2,0,000	100,707	200,000	200,000	100,400	20,077,000		(12,100)	(102,721)	(101,777)	(311,411)	(107,000)	(1,042,240)
June 30, less miscelloneous revenue for some period)	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	12,163	. 132,921.	101,799	597,497	197,863	1,042,243
(Add lines 10 and 11)	2 505 643	28.028	1,296,885	34,578	470 747		20.024	071.050	200 007	200 000									2 2 /	
PROPOSED LEVIES	2,000,040	20,020					30,926	276,853	288,987	200,000			20,077,383	-0-	-0-	-0-	-0-	-0	12-0-	-0-
Funds Levy on Property	Amount to	Be Raised	1	let Toxoble	Property \$4	79,255,355							DLLECTED AND			ā			35 116	
General Fund\$2.806	\$13,449							(Tobulate be	low amount	tabe collect	ed in preser	nt year and	omaunts collected	ted in each	af the previo	ous three yea	irs.)	Collected	1841 00 1	Be Collected
Park Department	2,505	,643		ends									1975			976		1977	2.45	
Redevelopment General		,028		eneral				***************************************							\$10,536		\$12	282,842	- 5	1-1,574,017
Fire Pension	1,296				a		***********	*************************		***************************************	************		65,046		72,		414,	-0-	10-11	43,133
Fire Pension—New (5-1-77)		,578						***************************************					82,391		. 81.	822		-0-		1 220,457
Police Pension	1,472		A	rt Institute			********	*************					30,354		27,			-0-	- 2 - Sev.	38,340
Police Pension—New (5-1-77)		,482 ,926											34,691 888.962		36, 1.072.			32,645 928,051	131.52	1,375,463
Redevelopment Bond	276.							~					862,944		1,045,			965,359		1,385,048
1975 Street Bond	288.		5	onitary Offi	cers Pension	***************************************	*********	******************		•			26,488		54			.60,626 .		71.888
Sewer Relief	200,		Fr	nergency M	edical Service						1 '	* 1 4 7 7 7	379,868	9.1	377,			-0-	1 1000 02	-0-
Street Lighting	250		Po	ork General				***************************************				*********	2,441,394		2,527,	420	2,	420,394		2,597,564
Redevelopment District Capital	188,		R	edevelopme	nt Generol							parinnaj.	62,444		. 118,	.188		51,299		100,644
TOTAL \$4,189	\$20,077,		Re	developme	nt Capitol								281,866			-0-		373.086		522.389
	,,,,,,,		51	reet Bond F	etirement Fu	n							-0-			-0-		149,234		124.606
			· Ri	ew Fire Pen	nt District Bo	na				***************************************	************		-0-			-0-		-0-		19,170
			N	ew Palice P	ension	*************				***************************************			-0-	-	-	-0-		-0-		414 - 43,133
												1111	116 627 000		\$15,950.	602	\$17	263,536	Spring said	10,115,852
				IOIAL								oliveralbeit 4	,13,337,800		413,730,	are w	417,	N		18.
TOXPOYERS CONNECT	no shall have a sinh		al shares a	6a ab - a	6. 1. 1	and the sale					A	25.30 -	de ince die			, 5 ()			Parent S	13.0

Totaypes appearing shall have a right to be heard thereou. After the tax facine form became and presented to the country audition not later from two days print in the second Manday in Suprements, and the letter freed by the country text and the second mandation of an enhale follows to ide, by the country outdoor, seen more to exposers freeling themselves apprised by such instances of the second which is, may opped to the section became to the commissioners for further and finel hearing thereon by filling a petition with the country outdoor on a period to the second of the second of the section of the second of

Form Prescribed by State Board of Account	nts		
Fort Wayne City Controller (Governmental Unit)	т	THE NEWS_SENTI	NEL Dr.
County,	Ind.	FORT WAYNE, IN	DIANA
	PUBLISHER'S CLAIM		
LINE COUNT			
Display Matter (Must not exe than four solid lines of — number of equivaler	eed two actual lines, neither of which the type in which the body of the adult tines	h shall total more vertisement is set)	
Head number of lines		-	1_
Body number of lines		_	71
Tail number of lines		_	1
Total number of lines	in notice	-	73
COMPUTATION OF CHARGES			
73 lines, g column	ns wide equals584 equivalent	lines at .259¢	<u>‡ 151.</u>
Additional charge for notices amount)	containing rule or tabular work (50	per cent of above	75.
Charge for extra proofs of pub	lication (50 cents for each proof in ex	cess of two)	2.
TOTAL AMOUNT OF	CLAIM		228
DATA FOR COMPUTING COST			
9.9 Width of single column # ems	Size of t	ype 5½ point	
Number of insertions 2	. Size of q	uad upon which type is ca	ıst 5
Pursuant to the provision and penalties of	Ch. 89, Acts 1967,		
I hereby certify that the foregoing account credits, and that no part of the same has be	is just and correct, that the amoun	t claimed is legally due,	after allowing all just
		7. E.	Gerken
Date Agust 17 , 19 78		Title	CLERK
on Exterior Sta	PUBLISHER'S AFFIDAVIT		
Ext. Solid Color Stain (oil) \$8,9	State of Indiana ALLEN County ss: Personally appeared before me, a r	and the least for any	id county and state the
Ext. Solid Color Stain (latex) \$7.9	undersigned V.E. G	ERKEN who	, being duly sworn, says
Redwood Latex Stain \$2.9	that she is NEWS-SENTINEL	LERK	of the
(2 1978, The Sherwin-Williams Company		spaper of general circulati	
CUCDIIII	in the English language in the city town in state and county aforesaid, and the	of FORT WAYNE,	ND IANA
SHERWI	which was duly published in said pag as follows:	er for 2 time S, the	ned nereto is a true copy, intes of publication being
11:11:11:15		-17/78	
	0/10	7/10	4
WILLIAM	Cubanihad and among to before me		August in 78
	Subscribed and aworn to before me	than	my ()
	My commission expires So	Notary	Public
Free decorating service. Use Master Charge, Ban specials in our stores. 1600 stores including one	-,	otember 28, 1979	
3433 N. Clinton S			

NOTICE TO TAXPAYERS OF TAX LEVIES

Notice is hereby given the taxpayers of Fort Wayne Cril City or Town, Allen County, Indiana, 10th the campan, council or town board, at their regular meeting place, on the 28th day of August, 1978, will consider the

following budget: (4	omplete detail of budget e	timate may be	seen in the	office of Cor	atroller or Cl	erk-Treas	urer.)												
GENERAL FUND					4.72									Redevelopme	ot Conoral				127.828
Mayor's Office \$ 111,502 City Controller's Office 2,286,114	Police Merit Commission Fire Department								OTHE	R FUNDS				Redevelopme					
Purchasing Department 82,330	Office of Emergency Se	rvice			. 28,97	5	Public Light	ing Fund				250,0	00	Aviation					
Metro, Human Relations Commission	Weights & Measures						1975 5tree	et Bond-Ret	irement Fund	l		390,0		Street Mainte	nance			***************************************	1,507,600
City Clerk's Office	Communications				. 595,88	5						200,0		Parking Admi	cis (MVII)				304 385
Board of Public Works	Troffic Engineering				. 746,14	6	Fire Arts Fo	oundation				1,667,1		Cumulative C	apital Impro	vements			479,913
Community Development & Planning	Law Department Humane Commission				224 35	9	Police Pensio	ion Fund				1,827,0	86	Redevelopme	nt District Bo	ond bno			413,679
Street Engineering	Emergency Medical Ser						Fire Pensio	n Fund (New) 5-1-77			38,8	12	Local Road &	Street				1,311,312
Board of Public Safety	TOTAL GENERAL	UND		4	\$18,902,60	7	Police Pens	ion Fund (N	ew) 5-1-77			62,7		Special MVH	Distribution				35 134 264
Police Department							Park Depai	tment				3,894,0	0.5	10101701					
			E5	STIMATE OF	FUNDS TO E	BE RAISE	D								NON-PRO	PERTY TAX F	FUNDS		
	*						2				t 70		₹z	6.70					
	- P						ě	£ 6			pite		없질	abid m	2.0	-			
	ë <u>8</u> _		9	.0	<u>=</u>	20	d d	\$ P 2			ತ್ತಿದ್ದ		S E	> ×	stro	8 =	c	-£	
FUNDS REQUIRED FOR EXPENSES TO DEC. 31 OF INCOMING	9 55	£ 6	il 6	2.6	9.8	₹_	£	a d a a	5	# E -	a ici	77	1 E O	5 %	o iii n	2 5 T	-£_	35 2	72.79
YEAR 202	Tage 6 age of	OP ST	o a su	- Page	- Asia	o o o	op or o	- 6 PS	o selie	e at the	4 gigg	8 5	8 7 S 5	fig 18	242	8000	S is a	5,5,6,5	Ford
1. Total budget estimate for incoming year, Jon, 1 to Dec. 31.	45E 450E	4055	KZZZ	4055	VZCE	455	04 55 10 F	00 40 DZ ILL	w w ∝ rr	W W 7 II	4800		(4 < 10 11.	14 < 7	C3 4 LL	63 73 60 TT	44.0	4001	
1979, inclusive	3,894,065 127,828	1,667,177	38,812 1	,827,056	62,700	39,300	413,679	390,000	200,000	250,000	188,400	28,001,624	330,814	1,957,600	304,385	1,311,312	2,748,616	479,913	7,132,640
2. Necessary expenditures, July 1 to Dec. 31 of present year, to be	2,200,130 72,715	786.139	18.945	801.075	37.765	24,100	159,546	209,121	211,837	25,073	250 122	13,533,818	545 200	1 608 305	157 841	2.056.261	1,754,267	865,950	6,988,004
made from oppropriations unexpended	2,200,130 /2,713	700,137	10,743	801,073	37,703	24,100	137,340	207,121	211,007	25,075	330,132	15,555,610	545,270	1,000,075					
sent year	398,474 -0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	12,449	18,736	-0-	429,659	-0-	-0-	-0-	1,386,935	845,300	-0-	2,232,235
4. Outstanding temporary loans to be poid before Dec. 31 of pre-										-0-	-0-	2,300,000	-0-	-0-		(800,000)	-0-	-0-	(800,000)
sent year	6,492,669 200,543	2,453,316	57 757 2	-0 - 2,628,131	100.465	63,400	-0- 573,225	-0- 599,121	-0- 424,286		546 532	44,265,101	876.104					1,345,863	
FUNDS ON HAND AND TO BE RECEIVED FROM SOURCES OTHER	0,472,007 200,040	2,455,510	37,737 2	1,020,131	100,403	03,400	5, 0,225	377,121	-2-,200	2,0,00.	0.10,000	,,	,	-,,	,				
THAN PROPOSED TAX LEVY																001 710	con 101	264,496	1,836,055
6. Actual balance, June 30th of present year	1,057,321 95,053	45,090		29,535	18,356	7,916	156,562	(24,465)			358,132			617,520	105,027	296,749		204,4Y0 —0—	1,836,033
7, Taxes to be callected, present year (Dec. Settlement)	1,248,506 48,374	661,109	9,214	665,716	20,732	18,428	59,891	251,084	105,961	20,732	-0-	8,709,662	-0-	-0-	-0-	-0-		-0-	
Dec. 31 of incoming year. Schedules on file																			
a. Special taxes	415,279 16,088	219,896		221,429	6,895	6,130		83,515	9,287	1,817	-0-							1,279,230	5,950,114
b. All other revenue	1,265,920 13,000	230,336		238,704	-0-	-0-		-0-	-0-	-0-	-0-	7,351,431					5,336,155		8,808,953
9. Total Funds (Add lines 6, 7, 8a and 8b)	3,987,026 172,515	1,156,431	23,179 1	1,155,384	45,983	32,474	296,372	310,134	224,286	43,809	358,132	24,187,718	876,104	3,578,158	595,147	4,056,307	5,945,080	1,343,720	10,373,122
DEC. 31 OF INCOMING YEAR (Deduct line 9 from line 5)	2,505,643 28,028	1,296,885	34,578 1	.472.747	54.482	30,926	276.853	288,987	200,000	250,000	188,400	20,077,383	-0-	(12,163)	(132,921)	(101,799)	(597,497)	(197,863)	(1,042,243)
11. Operating Bolance (Not in excess of expenses from Jon, 1 to																			1010010
June 30, less miscellaneous revenue for same period)	-00-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	12,163	132,921	101,799	597,497	197,863	1,042,243
(Add lines 10 and 11)	2,505,643 28,028	1 204 886	34 570 1	,472,747	64 402	20 024	276,853	288,987	200,000	250,000	188 400	20,077,383	-0-	-0-	-0-	-0-	-0-	-0-	-0-
PROPOSED LEVIES	2,000,040 20,020						270,030							DILLEGEED	-				
Funds PROPOSED LEVIES Levy on Property	Amount to Be Roise	d b	Net Toxoble	Property \$43	79,255,355			CON	PARATIVE ST	TATEMENT	OF TAXES C	OLLECTED AN	D TO BE CO	DELECTED	un three ve	ors)			
General Fund\$2.806	\$13,449,854						(Tabulate t	elow omoun	it to be collec	red in presi	gill your one	Collected	tieu iii coe				Collected	To	Be Collected
Park Department	2,505,643	Fi Fi	unds									1975			976		1977		1978
Redevelopment General	28,028	0	eneral									\$10,381,352		\$10,536,		\$12	2,282,842		43,133
Fire Pension	1,296,885 34,578	5	treet Lighting	a								03,040			,731 ,822		-0-		220,457
Fire Pension—New (5-1-77)	1,472,747	8	lower Relief								41111111111111	82,391 30,354		27	274		-0-		-0-
Police Pension—New (5-1-77)	54,482	A	Art Institute	ndation								34,69.			365		32,645		38,340
Fine Arts Fund	30,926	E	ire Pension									888,962		1,072			928,051 965,359		1,375,463
Redevelopment Bond	276.853	P	olice Pension	n								862,944 26,488		1,045	,515 ,548		60,626		71,888
1975 Street Bond	288,987	S	ianitory Offic	cers Pension								379,868			.294		-0-		-0
Sower Relief	200,000	E	mergency M	ledical Servic	·							2,441,394		2,527	,420	2	2,420,394		2,597,564
Street Lighting	250,000	0	adavalanma	et General								62,444			,188		51,299		. 100,644
Redevelopment District Capitol	188,400		redevelopme	et Conitol								281,866			-0-		-0- 373,086		522,389
TOTAL \$4,189	\$20,077,383		Street Bond R	Retirement Fu	n							-0-			-0-		149,234		124.606
		R	Redevelopme	nt District Bo	ind							-0-			-0-		-0-		19,170
		1	New Police P.	ension								-0-			-0-		-0-		43,133
												\$15,537,800		\$15,950	502	\$17	7.263,536		\$18,115,852
			TOTAL				A					\$13,337,000		413,130	,	-			

Tasterers apparating shall be an oright to be based thereous. After the tase levies form been determined only present the second Annaber in Sevembers, and the large Window of the country and finance that in the country and finance that is the country and

Form Prescribed by State Boars of a seguntar			General Form No. 99	P (Rev. 1967)
Fort Wayne City Controller	***	oJOURNAI	GAZETTE	Dr,
Allen County, In	d,	FORT W	AYNE, INDIANA	
	PUBLISHER'S	CLAIM		
LINE COUNT				
Display Matter (Must not exceed than four solid lines of th — number of equivalent li	two actual lines, reither type in which the bodines	er of which shall total moy of the advertisement is s	ore et)	
Head number of lines			1_	
Body number of lines			71	
Tail number of lines			1_	
Total number in i	notice		73	
COMPUTION OF CHARGES				
73 lines, 8 dumns	wide equals 584	equivalent lines at	19¢	
cents per line Additional charge rot actices cor		agarracar amos aminima		151.26
amount)	imining ruse of mount	work (50 per cent of ask	,,,,	75.63
Charge for extra pr. als of publica	tion (50 cents for each	proof in excess of two)		
TOTAL AMOUNT OF CL	AIM			\$ 228.89
DATA FOR COMPUTING COST				
9.9 Width of single column # ems		Size of type $5\frac{1}{2}$ po	int	
Number of insertions2		Size of quad upon which		
Pursuant to the provision and penalties of Ch	90 Agts 1007	Size of quad upon witch	type is tustimaly	
		the emount eleimed is le	gally due after alle	ming all fast
I hereby certify that the foregoing account is credits, and that no part of the same has been	paid.	0		wing an just
		Ustr	ile De	Kald
Date August 17 19 78		Title	CLERK	*******************
SPECIAL	PUBLISHER'S AF	FIDAVIT		
(=ood ()nly at	County ses			
, let	ndersigned	ARVILLA DEWALD	who, being dul	y sworn, says
ti de la companya de	hat she is	CLERK		of the
Location	DAILY	-GAZETTE		
Hwy. 30 East		newspaper of general n the city of FORT I	d circulation printed	and published
2 Days Only	state and county afores	aid, and that the printed m	atter attached hereto	is a true copy,
2 Duys Only		in said paper for 2 time		
the		8/10-17/78		
famous		1	110)	told
PEANUT BUSTER	ubscribed and sworn to	before a to 17th day	ph Augus	71-0-
PARFAIT	and and the	Tron asy	Harry V	Dives
750	ly commission expires	September 28.	Notary Public	
Special 75° each				

Prices Good FRI. & SAT. Aug. 18-19